

DEPARTMENT OF ADMINISTRATION

DIPATTAMENTON ATMENESTRASION

GENERAL SERVICES AGENCY
(Ahensian Setbision Hinirat)
Telephone (Telifon): (671) 475-1707/1729 • Fax (Faks): (671) 472-4217/1727



January 7, 2020

FAR EAST EQUIPMENT

Attn: John A. Limtiaco, President

17-3311 Corsair Road Barrigada, Guam 96913

Tel: (671) 888-6270 / Fax: (671) 473-4370 Email: <u>ilimtiaco@fareastequipment.com</u>

RE: Notice of Award GSA-050-19 TRAILER, 50 TON CAPACITY

Dear Mr. Limtiaco;

Buenas! and Hafa Adai. As a result of our analysis on the above reference Invitation for Bid, your offer in the total amount of \$59,082.00 is being considered for award. (Item 1.1)

Barring any formal protest lodged, a purchase order will be issued <u>14 days from the date of this notice</u>. Should there be any formal protest received, General Services Agency will accompany with the Stay of Procurement and there will be no further action until the protest is resolved.

Thank you for participating with the Government of Guam procurement. If you have any questions regarding this matter, please contact me at 475-1713 or fax to 475-1727.

Sincerely

CLAUDIA S. ACFALLE

Chief Procurement Officer

Please Print ACKNOWLEDGEMENT COPY (Re-fax to GSA)	
Received By:	
Date:	
Company Name:	
	to: 475-1727 or 472-4217 aprocurement@gsadoa.guam.gov

GENERAL SERVICE AGENCY

(Ahensian Setbision Hinirat)

Government of Guam

590 S. Marine Corps Drive, Suite 219, Tamuning Guam 96913 Tel: 477-1710-13 Fax: 472-4217 / 475-1716/27

Accountability * Impartiality * Competence * Openness * Value

BID STATUS

January 7, 2020 MID PAC FAR EAST Attn: Mark Cruz, Store Manager P.O. Box 20969 Barrigada, Guam 96921 Tel: (671) 632-5160 / Fax: (671) 632-5167 Email: mcruz@midpacfareast.com BID INVITATION NO.: **GSA-050-19 OPENING DATE:** <u>Nov. 08, 2019</u> **TRAILER, 50 TON CAPACIFY** The following is the result of the above-mentioned bid. Refer to the items checked below. [] Cancelled (in its entirety), or partially cancelled due to: Insufficient funds: () Change of specifications; or () () Insufficient number of bidders. [X] Rejected due to: Late submission of bid; () No bid security or insufficient bid security; () Not meeting the delivery requirement as stated in the IFB; () Non-conformance with requirement of IFB; () High price **(X)** Others ()

[X] Bid recommended for award: FAR EAST EQUIPMENT in the total amount of \$59,082.00

REMARKS:

REMARKS: Thank you for your participation with this bid. Please send your authorized representative to pickup your original bid status and cashier check/bid bond or Standby Letter of Credit.

CLAUDIA S. ACFALLE
Chief Procurement Officer

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	to: 475-1727 or 472-4217

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* Accountability Impartiality Value Competence Openness

DID CTATIC

DID STATUS			
Attn: Patricl Generator and 197 Ypao Ro Tamuning, G Tel: (671) 649		January 7, 20	20
BID INVITA	TION NO.: <u>GSA-050-19</u>	OPENING DATE:	Nov. 08, 2019
FRAILER, 50 T	TON CAPACIFY		
The following	g is the result of the above-mentione	d bid. Refer to the items check	ed below.
() () () [X] Rejected		lled due to:	
() () () (X) ()	No bid security or insufficient bid	ent as stated in the IFB;	
REMARKS:			
REMARKS:	mmended for award: FAR EAST Thank you for your participation winderiginal bid status and cashier check/	ith this bid. Please send your au	thorized representative to
		CLAUDIA S. ACFA	1/1/20

Chief Procurement Officer

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Accountability * Impartiality * Competence * Openness * Value

BID STATUS

	January 7, 2020	
Attn: Eddy C 138 Kayen Cl Dededo, Guar Tel: (671) 632	Chando Street	
BID INVITA	ATION NO.: <u>GSA-050-19</u> OPENING DATE : <u>Nov. 08, 2</u>	<u>019</u>
TRAILER, 50 T	TON CAPACIFY	
The following	ng is the result of the above-mentioned bid. Refer to the items checked below.	
()	lled (in its entirety), or partially cancelled due to: Insufficient funds: Change of specifications; or Insufficient number of bidders.	
()	Late submission of bid; No bid security or insufficient bid security; Not meeting the delivery requirement as stated in the IFB; Non-conformance with requirement of IFB; High price Others	
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	<u> </u>	

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CLAUDIA S. ACFALLE Chief Procurement Officer

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